

Work Order ID 80026

80026

Page 1

Thursday, February 09, 2012 8:52:02 AM

Item ID: D4063-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Hose

Start Date: 2/9/2012 Start Qty: 3.00

3

Cust Item ID:

Required Date: 2/14/2012 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals: Process Plan:

Date: 12029

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
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D4063	A
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100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 16154
Purchase part as per Dwg D4063

Part #: 193-6

***ATTN: ORDER IN UNITS-

EX. IF W/O IS FOR 6 INDICATE ON PO

6 PCS OF 17" ****

Possible Supplier: Stratoflex

Material release note required

0.00

12-02-9
(3)

102

Receive & Inspect for Damage & Mat'l Certs

0.00

102

Packaging

Packaging

Memo

0.00

6/4/13 (3)

Work Order ID 80026***80026***

Page 2

Thursday, February 09, 2012 8:52:02 AM

Item ID: D4063-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Hose

Start Date: 2/9/2012 Start Qty: 3.00

3

Cust Item ID:

Required Date: 2/14/2012 Req'd Qty: 3.00

3

Customer:

Reference:

Run Start ***NR1***

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop ***NR2***

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

105

105

Small Fab

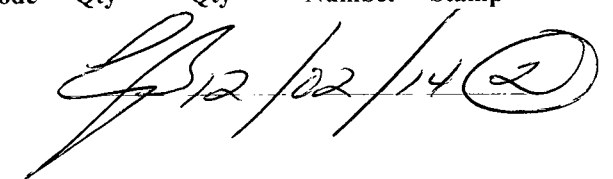
Small Fab

Memo

CUT TO LENGHT AS PER DWG

0.00

0.00



107

107

QC

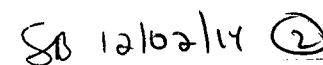
Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00



120

120

QC

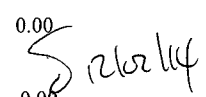
Quality Control

QC6- Inspect dimensions to drawing

Memo

0.00

0.00



Work Order ID 80026

80026

Page 3

Thursday, February 09, 2012 8:52:02 AM

Item ID: D4063-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Hose
 Start Date: 2/9/2012 Start Qty: 3.00 *3* Cust Item ID:
 Required Date: 2/14/2012 Req'd Qty: 3.00 *3* Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <i>changes 143</i>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/2/14 SP 27

12/2/15

12-02-15

Picklist Print

Thursday, February 09, 2012 8:52:21 AM

Page 1

Work Order ID: 80026

80026

Parent Item: D4063-1

D4063-1

Parent Item Name: Hose

Start Date: 2/9/2012

Required Date: 2/14/2012

Start Qty: 3.00

Required Qty: 3.00

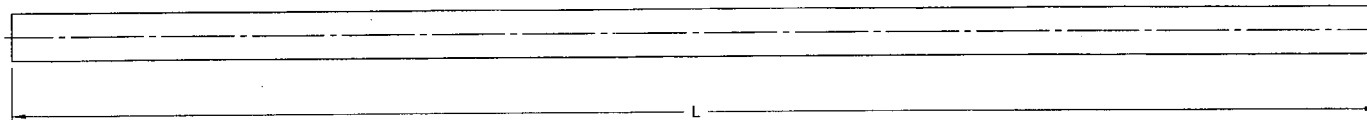
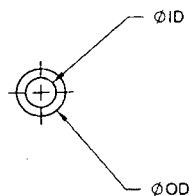
Comments: IPP rev A 10.02.02 new issue Prelim EC verified by: DD IPP Rev:B
10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
193-6		Purchased	No				Each	0.0000		3			
193-6									**				
Stratoflex													

44413 (3)

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4063-1	193-6
D4063-3	193-8

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	MATERIAL SPEC	LENGTH	INSIDE ϕ NOMINAL "ID"	OUTSIDE ϕ NOMINAL "OD"
D4063-1	AVIALL	193-6	SEAMLESS BUNA-N	MIL-H-5593	17.0	0.38	0.60
D4063-3	AVIALL	193-8	SEAMLESS BUNA-N	MIL-H-5593	24.0	0.50	0.75

D4063-X VENT HOSE

RELEASED
2010-05-05

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-1/-3" AND B/N USING WHITE FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.11 lbs

A	NEW ISSUE		10.02.05
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.02.05		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D4063	REV. A
TITLE VENT HOSE	SCALE NTS
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16156

Purchase Order Date 2/9/2012

PO Print Date 2/9/2012

Page Number 1 of 2

Order From :

VU-AVI003

AVIALL
PO BOX 842267
DALLAS, TX 75284-2267
USA

Contact Name

Vendor Phone 905-676-1695

Vendor Fax 905-676-9046

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	193-8	Stratoflex	2/13/2012 Yes	✓ 6.00 f	FedEx PI collect	\$5.0900	\$30.54
		Special Inst:	As per DWG: D4063 Rev: A B80001	12/2/13			
2	193-6	Stratoflex	2/13/2012 Yes	3.00 Each	FedEx PI collect	\$2.9700	\$8.91
		Special Inst:	Same as Above B80026				
3	156001-3S-0185	Hose Assembly	2/13/2012 Yes	4.00 Each	FedEx PI collect	\$109.5796	\$438.32
		Special Inst:	As per DWG: D4002 Rev: D B80019				
4	156001-3S-0154	Hose Assembly	2/13/2012 Yes	4.00 Each	FedEx PI collect	\$105.6267	\$422.51

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 2/9/2012



INVOICE



SHIPMENT NBR: 6944651

PAGE: 1
DATE: 02/09/12
TIME: 16:57
EMP#: 22611

CUSTOMER P.O.: 16156

ORDER NUMBER: 0011931670- 6944651

ORDER DATE: 02/09/12

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG
CURRENCY: USD

B 032028

L DART AEROSPACE LTD

L 1270 ABERDEEN STREET

T HAWKESBURY ON K6A 1K7

O CANADA

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T
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DART AEROSPACE LTD

P 1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

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08200

AVIALL CENTRAL WAREHOUSE

P 2750 REGENT BLVD.

DFW AIRPORT

TX 75261-9048

U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
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PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT
NUMBER 1517-9324-0, AWB# MUST REFERENCE
THE PURCHASE ORDER NUMBER, SHIP TO THE
ATTN OF CHANTAL 613-632-9577

1	10	193-8	6	6		0 FT	5.09	30.54
HOSE: LOW PRESSURE, RUBBER								
Schedule B: 4009.31.0000			ECCN: EAR99					
Country of Origin: U.S.A.								

LOT 1111159380 IN

2	10	193-6	3	3		0 FT	2.97	8.91
HOSE: LOW PRESSURE, RUBBER								
Schedule B: 4009.31.0000			ECCN: EAR99					
Country of Origin: U.S.A.								

LOT 0212389341 IN

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OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL